

Final Invoice Approval Summary

Contract.....: EPS21501
Delivery Order.....: 00023
Invoice Number.....: GES23-14
Barcode.....: B7092111355

Date RTP-FC Recvd Inv: 08/07/2017

Vendor.....: GUARDIAN ENVIRONMENTAL SERVICES
COMPANY,

Period of Performance: 07/01/2017-07/31/2017

RTP-FC Payment Tech...: GLENN HEARTWELL

Approving Official...: ERIC M. DALY

Invoice Amount.....: 18,490.37

Suspensions: 0.00

Net Invoice Amount.: 18,490.37

Potential Discount: 0.00

Pay the Vendor.....: 18,490.37

Current Date.....: 08/09/2017

Tech's Phone.....: 919-541-4387

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
6	HE1084	17	T	2AD0E	303DC6	A23QRV00	C001	2505	51,011.42	18,490.37

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